WARRICK COUNTY COUNCIL

107 W. LOCUST ST., STE. 102- BOONVILLE, IN 47601 PHONE - (812) 897-6202 FAX - (812) 897-8609 E-mail: Council@warrickcounty.gov

AGENDA FOR Thursday, March 2, 2023

Meeting Location: Commissioners Meeting Room, Historic Courthouse, 107 W. Locust Street, Boonville, Indiana

Regular Meeting Time: 6:00pm

Note: Other items may be presented by any department that have not been compiled at time of printing, and are at the discretion of the Warrick County Council.

Note: Persons with disabilities or non-English speaking persons who wish to attend a public meeting or hearing and need assistance should contact Krystal Powless, County Council Administrator, at the Council Office, 107 W. Locust Street, Suite 103B, Boonville, Indiana 47601 or 812-897-6202 not later than one (1) week prior to any meeting or hearing. Every effort will be made to make reasonable accommodations for any such person or persons.

Link to view meeting remotely:

https://www.youtube.com/channel/UCOK8y7IXcLpK9le8WV4pr9w?view as=subscriber

Roll Call of Members:									
Ron Bacon Rob Dimmett Ted Metzger Brad Overton Richard Reid Greg Richmond Chris Whetstine	b Dimmett Krystal Powless (Administrator) ed Metzger rad Overton ichard Reid reg Richmond								
PLEDGE OF ALLEGIANCE: Leader:									
<u>TABLED ITEMS</u>	<u>:</u>								
	ary 2, 2023								
MOTION:									
SECOND:	VOTE: AYES _	NAYS:	ABSTAIN:						
Commissioner Busin 2A. Additional Appropri									
Commissioner	1000.31501.000.0068		Juvenile Detention \$125,000.00						
MOTION:									
SECOND:	VOTE: AYES	NAYS:	ABSTAIN:						

Commissioner Business Continued 2B. Additional Appropriation-1170.30200.000.0000 **PSLIT** Other Services & Charges \$275,000.00 Speaker & Comments MOTION: SECOND: VOTE: AYES NAYS: ABSTAIN: 2C. Additional Appropriation-1138.44400.000.0000 Cum cap Computer Equipment \$173,500.00 Rainy day 1186.44400.000.0000 Computer Equipment \$173,500.00 Speaker & Comments MOTION: SECOND: VOTE: AYES NAYS: ABSTAIN: **Health Department Business** 3. Additional Appropriation Local Health Trust 1206.31510.000.0000 Mosquito Dist. \$28,800.00 Speaker & Comments MOTION: SECOND: VOTE: AYES NAYS: ABSTAIN: **Public Defender Business** 4. Additional Appropriation Public Defender 1000.31200.000.0271 Legal Services \$60,000.00 Part Time \$20,000.00 Transfer From: 1000.11420.000.0271 Transfer From: 1000.31201.000.0271 Operating Expense \$20,000.00 Speaker & Comments MOTION: SECOND: VOTE: AYES NAYS: ABSTAIN: **Superior Court I Business** 5A. Additional Appropriation Superior Court I Interpreter 1000.11225.000.0201 \$5,000.00 5B. Salary Ordinance – Training Probation Officer 3 weeks training of new Probation Officer \$4,396.95 No appropriation needed Speaker & Comments MOTION: SECOND: VOTE: AYES NAYS: ABSTAIN:

<u>HANDBOOK POLICY, REIMBURSEMENTS, TRANSFERS or CORRECTIONS:</u> -All items listed have been checked for accuracy and can be voted under one motion-

6A. Additional Approp	<u>riation</u> -Missed Encumbrances S	heriff	
Public Safety	1170.22200.000.0000	Tires	\$5,275.00
•	1170.44000.000.0000	Equipment and Technology	\$60,413.00
	1170.35100.000.0000	Training	\$1,200.00
Sheriff	1000.22100.000.0005	Fuel	\$6,173.00
	1000.32410.000.0005	Cell phone	\$2,383.00
	1000.39900.000.0005	Drug Enforcement	\$2,666.00
Jail	1000.22400.000.0380	Janitorial	\$1,066.00
	1000.22710.000.0380	Inmate Meals	\$8,816.00
	1000.36200.000.0380	Building	\$1,813.00
6B. Additional Approp	vriation-Missed Encumbrances S	torm Water	
Storm Water	1197.44000.000.0000	Equipment	\$189,036.00
Storm Water	1197.44610.000.0000	Buildings	\$39,232.00
6C. Additional Approp	oriation-Missed Encumbrances E	xtension	
Extension	1000.21100.000.0011	Office Supplies	\$505.00
6D. Additional Approp	oriation-Missed Encumbrances E	lection	
Election	1215.44301.000.0000	Election Equipment	\$8,150.00
6E. Additional Approp	o <u>riation</u> -Highway Budget approve	ed correction to account	
Highway Restricted	1173.22320.000.0000	Bituminous	\$900,000.00
ingay itosaroosa	1173.23100.000.0000	Gravel	\$900,000.00
6F. Additional Approp	vriation-Health Reimbursement		
*Health	1159.21375.000.0000	Vax Care	\$5,031.00
1100101	1159.22500.000.0000	Animal Control	\$4,107.00
6G. Salarv Ordinance	-Handbook Policy Cumulative I)rain	
Deputy Surveyor No appropriation	160 Hours PTO employee lear	\$2,908.80	
* * *	-Handbook Policy Superior Cou	ırt 1	
Probation Officer No appropriation	440 Hours PTO employee reti	\$16,626.72	
	necucu		
SECOND:	VOTE: AYES	NAYS: ARSTAIN:	
<u></u>	,, 012.11125	_101151155171110.	
COUNCIL BU	SINESS:		
Encumbrance Resolution Speaker & Comments	tion 2023-02		
MOTION:			
SECOND:	VOTE: AYES	NAYS: ABSTAIN:	
			

Other Business						
Speaker & Comments						
MOTION						
MOTION:						
SECOND:	VOTE: AYES	NAYS:	ABSTAIN:			
Adjourn:						
MOTION:						
SECOND:	VOTE: AYES	NAYS:	ABSTAIN:			

^{*}An asterisk denotes a reimbursement to the fund for appropriation. The next regular meeting is scheduled for April 6, 2023 at 6:00pm.